

ASSETS

	Current Statement Date			4 December 31 Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
1. Bonds	190,062,815	207,535	189,855,280	196,750,291
2. Stocks:				
2.1 Preferred stocks	119,662,028	15,633,165	104,028,863	103,673,744
2.2 Common stocks	414,420,804	5,326,462	409,094,342	442,896,525
3. Mortgage loans on real estate:				
3.1 First liens	38,789,679		38,789,679	42,871,202
3.2 Other than first liens	4,802,301	483,331	4,318,970	
4. Real estate:				
4.1 Properties occupied by the company (less \$ 19,314,498 encumbrances)	128,635,818	6,821,287	121,814,531	124,034,666
4.2 Properties held for the production of income (less \$ 0 encumbrances)				600
4.3 Properties held for sale (less \$ 0 encumbrances)	1,798,986	17,000	1,781,986	1,781,986
5. Cash (\$ 527,278,749), cash equivalents (\$ 68,518) and short-term investments (\$ 24,348,859)	551,696,127		551,696,127	645,713,794
6. Contract loans (including \$ 0 premium notes)				
7. Other invested assets	219,614,632	119,281,572	100,333,060	105,395,827
8. Receivables for securities				
9. Aggregate write-ins for invested assets	631,678	631,678		
10. Subtotals, cash and invested assets (Lines 1 to 9)	1,670,114,868	148,402,030	1,521,712,838	1,663,118,635
11. Title plants less \$ 0 charged off (for Title insurers only)	98,869,579		98,869,579	101,133,892
12. Investment income due and accrued	8,675,178	10,762	8,664,416	6,850,368
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection	109,674,423	14,745,922	94,928,501	72,620,237
13.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$ 0 earned but unbilled premiums)				
13.3 Accrued retrospective premiums				
14. Reinsurance:				
14.1 Amounts recoverable from reinsurers	36,630		36,630	36,630
14.2 Funds held by or deposited with reinsured companies				
14.3 Other amounts receivable under reinsurance contracts	4,248,162		4,248,162	4,248,162
15. Amounts receivable relating to uninsured plans				
16.1 Current federal and foreign income tax recoverable and interest thereon	10,854,554		10,854,554	8,435,502
16.2 Net deferred tax asset	168,655,700	142,039,278	26,616,422	26,341,815
17. Guaranty funds receivable or on deposit				
18. Electronic data processing equipment and software	2,201,522	916,990	1,284,532	1,370,431
19. Furniture and equipment, including health care delivery assets (\$ 0)	24,136,815	24,134,633	2,182	12,275
20. Net adjustment in assets and liabilities due to foreign exchange rates				
21. Receivables from parent, subsidiaries and affiliates	496,738,851	175,391,760	321,347,091	397,193,652
22. Health care (\$ 0) and other amounts receivable	17,786,393	384,757	17,401,636	2,022,532
23. Aggregate write-ins for other than invested assets	278,211,169	210,102,066	68,109,103	69,364,749
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	2,890,203,844	716,128,198	2,174,075,646	2,352,748,880
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts				
26. Total (Lines 24 and 25)	2,890,203,844	716,128,198	2,174,075,646	2,352,748,880

DETAILS OF WRITE-INS				
0901. Long-Term Certificates of Deposit				
0902. Prepaid Surety Bond	149,635	149,635		
0903. Title Plants				
0998. Summary of remaining write-ins for Line 09 from overflow page	482,043	482,043		
0999. Totals (Lines 0901 through 0903 plus 0998) (Line 09 above)	631,678	631,678		
2301. Goodwill	134,451,082	70,474,145	63,976,937	65,123,996
2302. Other Non-Admitted Assets	129,704,277	129,704,277		
2303. Other Assets				
2398. Summary of remaining write-ins for Line 23 from overflow page	14,055,810	9,923,644	4,132,166	4,240,753
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	278,211,169	210,102,066	68,109,103	69,364,749

LIABILITIES, SURPLUS AND OTHER FUNDS	1	2
	Current Statement Date	December 31 Prior Year
1. Known claims reserve	136,240,547	128,404,763
2. Statutory premium reserve	968,565,419	947,506,887
3. Aggregate of other reserves required by law		
4. Supplemental reserve	656,976	656,976
5. Commissions, brokerage and other charges due or accrued to attorneys, agents and real estate brokers	591,725	944,131
6. Other expenses (excluding taxes, licenses and fees)	128,379,199	210,852,511
7. Taxes, licenses and fees (excluding federal and foreign income taxes)	19,012,225	23,061,572
8.1 Current federal and foreign income taxes (including \$ 0 on realized capital gains (losses))	13,771,160	11,883,620
8.2 Net deferred tax liability	110,072	110,072
9. Borrowed money \$ 0 and interest thereon \$ 0	1,771,628	2,019,558
10. Dividends declared and unpaid		
11. Premiums and other consideration received in advance	24,576,072	26,376,953
12. Unearned interest and real estate income received in advance		
13. Funds held by company under reinsurance treaties		28,444
14. Amounts withheld or retained by company for account of others	11,888,048	375,653
15. Provision for unauthorized reinsurance		
16. Net adjustment in assets and liabilities due to foreign exchange rates		
17. Drafts outstanding		
18. Payable to parent, subsidiaries and affiliates	92,609,762	179,879,367
19. Payable for securities		
20. Aggregate write-ins for other liabilities	43,794,872	56,133,349
21. Total liabilities (Lines 1 through 20)	1,441,967,705	1,588,233,856
22. Aggregate write-ins for special surplus funds	610,382	610,382
23. Common capital stock	223,581,967	224,123,899
24. Preferred capital stock		124,000
25. Aggregate write-ins for other than special surplus funds		
26. Surplus notes		
27. Gross paid in and contributed surplus	185,102,007	169,689,923
28. Unassigned funds (surplus)	323,510,835	371,744,968
29. Less treasury stock, at cost:		
29.1 0 shares common (value included in Line 23 \$ 0)	697,250	1,777,748
29.2 0 shares preferred (value included in Line 24 \$ 0)		400
30. Surplus as regards policyholders (Lines 22 to 28 less 29)	732,107,941	764,515,024
31. Totals	2,174,075,646	2,352,748,880

DETAILS OF WRITE-INS		
0301. Special Surplus Funds		
0302. Other Reserves		
0303. Miscellaneous		
0398. Summary of remaining write-ins for Line 3 from overflow page		
0399. Totals (Lines 0301 through 0303 plus 0398)(Line 3 above)		
2001. Accrued Compensation		
2002. Deferred Compensation		
2003. Notes/Contracts Payable	43,529,713	55,795,049
2098. Summary of remaining write-ins for Line 20 from overflow page	265,159	338,300
2099. Totals (Lines 2001 through 2003 plus 2098)(Line 20 above)	43,794,872	56,133,349
2201. Plant Revaluation	610,382	610,382
2202. Surplus arising from Increase in Book Value of Title Plants		
2203. Mineral Interest-Assigned Value		
2298. Summary of remaining write-ins for Line 22 from overflow page		
2299. Totals (Lines 2201 through 2203 plus 2298)(Line 22 above)	610,382	610,382
2501. Treasury Stock Repurchase Agent		
2502.		
2503.		
2598. Summary of remaining write-ins for Line 25 from overflow page		
2599. Totals (Lines 2501 through 2503 plus 2598)(Line 25 above)		

OPERATIONS AND INVESTMENT EXHIBIT STATEMENT OF INCOME	1 Current Year to Date	2 Prior Year to Date	3 Prior Year Ended December 31
OPERATING INCOME			
1. Title insurance and related income:			
1.1 Title insurance premiums earned	1,040,995,069	1,092,050,074	4,547,143,268
1.2 Escrow and settlement services	60,853,474	60,718,693	255,023,320
1.3 Other title fees and service charges	58,088,275	40,467,844	158,046,496
2. Aggregate write-ins for other operating income	5,261,679	506,885	3,155,164
3. Total Operating Income (Lines 1 through 2)	1,165,198,497	1,193,743,496	4,963,368,248
DEDUCT:			
4. Losses and loss adjustment expenses incurred	66,276,034	39,570,275	217,126,400
5. Operating expenses incurred	1,081,750,981	1,108,433,045	4,598,939,308
6. Aggregate write-ins for other operating deductions	(1,000)	(1,575)	27,156
7. Total Operating Deductions	1,148,026,015	1,148,001,745	4,816,092,864
8. Net operating gain or (loss) (Lines 3 minus 7)	17,172,482	45,741,751	147,275,384
INVESTMENT INCOME			
9. Net investment income earned	57,363,142	20,863,760	143,325,578
10. Net realized capital gains (losses) less capital gains tax of \$ (987,889)	(1,800,418)	(1,085,522)	(1,506,116)
11. Net investment gain (loss) (Lines 9 + 10)	55,562,724	19,778,238	141,819,462
OTHER INCOME			
12. Aggregate write-ins for miscellaneous income or (loss)	3,437	3,934	48,287
13. Net income, after capital gains tax and before all other federal income taxes (Lines 8 + 11 + 12)	72,738,643	65,523,923	289,143,133
14. Federal and foreign income taxes incurred	37,435,020	23,535,921	95,244,593
15. Net income (Lines 13 minus 14)	35,303,623	41,988,002	193,898,540
CAPITAL AND SURPLUS ACCOUNT			
16. Surplus as regards policyholders, December 31 prior year	764,515,024	887,412,760	887,412,760
17. Net income (from Line 15)	35,303,623	41,988,002	193,898,540
18. Change in net unrealized capital gains or (losses) less capital gains tax of \$ 0	(2,805,131)	(2,568,102)	(71,846,078)
19. Change in net unrealized foreign exchange capital gain (loss)	(281,458)	717,288	5,863,244
20. Change in net deferred income taxes	28,958,320	(7,520,267)	(1,704,093)
21. Change in nonadmitted assets	(72,616,756)	20,071,877	(95,214,901)
22. Change in provision for unauthorized reinsurance			
23. Change in supplemental reserves			(640,921)
24. Change in surplus notes			
25. Cumulative effect of changes in accounting principles			
26. Capital Changes:			
26.1 Paid in	20,000,000	1,650,000	30,439,795
26.2 Transferred from surplus (Stock Dividend)			
26.3 Transferred to surplus			
27. Surplus Adjustments:			
27.1 Paid in	1,000,000	500,000	492,795
27.2 Transferred to capital (Stock Dividend)			
27.3 Transferred from capital			
28. Dividends to stockholders			(314)
29. Change in treasury stock			(400)
30. Aggregate write-ins for gains and losses in surplus	(41,965,681)	24,091,722	(184,185,403)
31. Change in surplus as regards policyholders for the year (Lines 17 through 30)	(32,407,083)	78,930,520	(122,897,736)
32. Surplus as regards policyholders as of statement date (Lines 16 plus 31)	732,107,941	966,343,280	764,515,024

DETAILS OF WRITE-INS			
0201. Other Title Fees and Service Charges			
0202. Agency Income			
0203. Software Income			
0298. Summary of remaining write-ins from overflow page	5,261,679	506,885	3,155,164
0299. Totals (Lines 0201 through 0203 plus 0298) (Line 2 above)	5,261,679	506,885	3,155,164
0601. Loss (Gain) on Disposition of Fixed Assets	(1,000)	(1,575)	27,156
0602. Depreciation of Furniture and Fixtures			
0603. Amortization of Leasehold Improvements			
0698. Summary of remaining write-ins from overflow page			
0699. Totals (Lines 0601 through 0603 plus 0698) (Line 6 above)	(1,000)	(1,575)	27,156
1201. Computer Support Fees			
1202. Miscellaneous Income	3,437	3,934	48,287
1203. Loss (Gain) on Sale of Mortgage			
1298. Summary of remaining write-ins from overflow page			
1299. Totals (Lines 1201 through 1203 plus 1298) (Line 12 above)	3,437	3,934	48,287
3001. Equity in Earnings of Subsidiaries and Affiliates	(18,158,829)	20,106,021	63,866,698
3002. Change in Admitted Value of Investment in Subsidiaries and Affiliates		3,296,277	(214,773,955)
3003. Adjustment	(25,176,196)	(1,103,990)	(35,113,427)
3098. Summary of remaining write-ins from overflow page	1,369,344	1,793,414	1,835,281
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)	(41,965,681)	24,091,722	(184,185,403)

SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN
Current Year to Date - Allocated by States and Territories

States, etc.	1 Is Insurer Licensed? (Yes or No)	Direct Premiums Written		Direct Losses Paid (Deducting Salvage)		Direct Losses Unpaid		
		2 Current Year To Date	3 Prior Year To Date	4 Current Year To Date	5 Prior Year To Date	6 Current Year To Date	7 Prior Year To Date	
1. Alabama	AL	YES	5,721,634	5,435,657	280,636	66,564	283,433	355,664
2. Alaska	AK	YES	3,619,219	2,972,497	54,677	79,156	85,376	165,735
3. Arizona	AZ	YES	42,977,963	54,454,832	1,281,306	462,015	3,737,210	3,063,997
4. Arkansas	AR	YES	2,692,253	3,179,494	317,816	292,504	1,010,754	405,104
5. California	CA	YES	216,899,606	220,632,796	14,449,312	9,788,177	22,437,537	21,642,743
6. Colorado	CO	YES	27,129,747	26,343,937	2,551,331	1,580,139	2,973,051	1,502,474
7. Connecticut	CT	YES	13,102,034	12,381,105	2,061,215	192,123	1,002,722	1,083,766
8. Delaware	DE	YES	3,800,850	3,913,811	60,868	24,337	130,795	113,872
9. Dist. Columbia	DC	YES	7,281,171	6,782,392	375,997	204,957	884,696	570,832
10. Florida	FL	YES	103,355,084	123,953,898	7,231,153	2,648,435	11,383,204	3,987,506
11. Georgia	GA	YES	14,114,738	14,478,234	1,325,533	1,973,837	4,822,200	4,856,332
12. Hawaii	HI	YES	7,497,176	11,369,157	381,964	165,814	1,958,483	1,405,687
13. Idaho	ID	YES	10,553,350	12,299,591	262,845	372,288	915,905	622,689
14. Illinois	IL	YES	18,361,038	20,219,902	1,409,056	1,738,530	5,955,004	3,227,903
15. Indiana	IN	YES	7,953,090	7,858,750	364,479	547,455	959,032	808,441
16. Iowa	IA	YES	2,865			2,686		
17. Kansas	KS	YES	2,466,850	3,804,611	118,875	96,057	172,582	305,959
18. Kentucky	KY	YES	4,231,818	4,516,322	375,015	391,189	222,425	234,416
19. Louisiana	LA	YES	11,716,371	8,210,490	198,582	376,031	1,070,501	750,252
20. Maine	ME	YES	4,964,539	5,367,179	356,993	263,002	299,163	501,595
21. Maryland	MD	YES	24,695,126	22,617,016	659,547	415,487	3,296,097	1,926,616
22. Massachusetts	MA	YES	24,654,561	28,402,177	1,065,490	858,153	1,282,814	665,702
23. Michigan	MI	YES	31,534,524	34,978,885	2,533,569	2,776,811	4,438,325	1,874,510
24. Minnesota	MN	YES	4,932,375	6,322,404	568,487	265,262	1,955,895	1,410,384
25. Mississippi	MS	YES	2,982,533	2,642,857	(82,946)	335,228	1,474,422	1,100,167
26. Missouri	MO	YES	4,244,069	3,787,350	596,057	460,672	5,708,143	1,831,915
27. Montana	MT	YES	5,733,420	5,663,410	219,289	268,642	248,467	439,833
28. Nebraska	NE	YES	2,480,674	2,166,493	22,013	76,444	170,135	297,801
29. Nevada	NV	YES	16,191,878	26,272,678	699,858	(366,914)	899,903	573,014
30. New Hampshire	NH	YES	3,427,260	4,223,809	199,323	155,005	135,442	552,349
31. New Jersey	NJ	YES	32,371,886	41,640,237	2,085,998	1,557,981	2,476,067	1,845,287
32. New Mexico	NM	YES	7,449,650	8,450,636	621,403	244,863	931,533	2,108,288
33. New York	NY	YES	78,458,808	68,053,092	3,489,814	1,963,700	11,147,992	9,228,471
34. No. Carolina	NC	YES	11,052,191	6,710,992	1,258,665	405,647	720,963	701,125
35. N. Dakota	ND	YES	424,745	224,089	(1,757)	30,562	1,129	241,700
36. Ohio	OH	YES	37,261,033	36,628,554	913,391	1,026,784	3,419,260	2,867,107
37. Oklahoma	OK	YES	4,853,314	4,965,584	94,497	185,003	781,465	360,906
38. Oregon	OR	YES	18,542,463	17,875,380	608,206	1,277,197	2,097,033	2,050,605
39. Pennsylvania	PA	YES	39,506,729	43,673,271	895,681	482,470	2,771,550	2,242,250
40. Rhode Island	RI	YES	3,751,324	4,032,928	168,519	18,007	1,290,544	1,458,299
41. So. Carolina	SC	YES	6,864,895	5,455,119	189,645	95,606	718,202	540,957
42. So. Dakota	SD	YES	711,086	959,885	31,168	42,918	3,449	126,936
43. Tennessee	TN	YES	7,651,625	6,463,565	114,795	449,200	851,445	1,048,651
44. Texas	TX	YES	74,173,099	74,124,766	1,285,411	2,342,805	5,350,461	2,736,811
45. Utah	UT	YES	32,999,742	27,328,079	686,310	180,988	1,327,992	2,219,962
46. Vermont	VT	YES	916,182	1,089,616	18,395	201,862	123,252	249,758
47. Virginia	VA	YES	27,980,848	26,542,626	672,513	278,106	5,869,091	2,829,408
48. Washington	WA	YES	26,727,190	30,922,086	1,215,306	918,127	2,318,296	2,087,273
49. West Virginia	WV	YES	2,165,229	1,354,650	21,528	31,426	124,764	92,564
50. Wisconsin	WI	YES	8,643,383	10,680,807	299,359	56,070	603,916	263,355
51. Wyoming	WY	YES	3,943,836	3,424,079	48,746	181,072	35,016	50,634
52. American Samoa	AS	NO						
53. Guam	GU	YES		216,139	26,974	32,353	244,392	310,924
54. Puerto Rico	PR	YES	1,457,499	2,545,802	76,051	608,670	388,277	256,843
55. U.S. Virgin Is.	VI	YES	99,601	47,885	7,881	16,633	220,060	223,495
56. Northern Mariana Islands	MP	NO						
57. Canada	CN	YES	26,657,349	30,589,987	1,567,758	2,199,456	8,469,884	10,382,074
58. Aggregate Other Alien	OT	X X X	13,135,642	13,041,627	863,211	177,114	3,244,496	3,111,151
59. Totals	(a)	54	1,097,117,165	1,152,293,215	57,197,808	41,514,706	135,444,245	105,912,092

DETAILS OF WRITE-INS								
5801. Mexico	X X X		483,683	634,801	120,785	64,093	41,887	143,759
5802. United Kingdom	X X X		9,271,407	10,282,442	186,893	39,883	279,582	164,410
5803. Australia	X X X		905,308	810,425	525,206	56,375	2,456,050	2,390,845
5898. Summary of remaining write-ins for Line 58 from overflow page	X X X		2,475,244	1,313,959	30,327	16,763	466,977	412,137
5899. TOTALS (Lines 5801 thru 5803 plus 5898) (Line 58 above)	X X X		13,135,642	13,041,627	863,211	177,114	3,244,496	3,111,151

(a) Insert the number of yes responses except for Canada and Other Alien.

PART 1 - LOSS EXPERIENCE

	Current Year to Date				5 Prior Year to Date Direct Loss Percentage
	1 Direct Premiums Written	2 Other Income (Page 4, Lines 1.2 + 1.3 + 2)	3 Direct Losses Incurred	4 Direct Loss Percentage Cols. 3 / (1 + 2)	
1. Direct operations	223,036,897	141,096,594	13,630,685	3.74	2.60
2. Agency operations:					
2.1 Non-affiliated agency operations	660,491,671	105,066	41,370,486	6.26	3.39
2.2 Affiliated agency operations	213,588,597	32,060	11,242,937	5.26	2.95
3. Totals	1,097,117,165	141,233,720	66,244,108	5.35	3.10

PART 2 - DIRECT PREMIUMS WRITTEN

	1 Current Quarter	2 Current Year to Date	3 Prior Year Year to Date
1. Direct operations	223,036,897	223,036,897	208,404,397
2. Agency operations:			
2.1 Non-affiliated agency operations	660,491,671	660,491,671	685,725,464
2.2 Affiliated agency operations	213,588,597	213,588,597	258,163,354
3. Totals	1,097,117,165	1,097,117,165	1,152,293,215

OVERFLOW PAGE FOR WRITE-INS

**Page 2 - Continuation
ASSETS**

	Current Statement Date			4 December 31 Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
REMAINING WRITE-INS AGGREGATED AT LINE 09 FOR INVESTED ASSETS				
0904. Interest Receivable				
0905. Notes Receivable	377,996	377,996		
0906. Prepaid Expenses	104,047	104,047		
0907.				
0908.				
0909.				
0910.				
0911.				
0912.				
0913.				
0914.				
0915.				
0916.				
0917.				
0918.				
0919.				
0920.				
0921.				
0922.				
0923.				
0924.				
0925.				
0997. Totals (Lines 0904 through 0925) (Page 2, Line 0998)	482,043	482,043		

REMAINING WRITE-INS AGGREGATED AT LINE 23 FOR OTHER THAN INVESTED ASSETS				
2304. Prepaid Expenses	3,215,645	3,088,702	126,943	282,338
2305. Other Identifiable Intangibles				
2306. Leasehold Improvements	3,361,353	3,361,353		
2307. Title Plant Improvements				
2308. Cash Surrender Value	100,250		100,250	149,646
2309. Recoupment Receivable				
2310. Other Receivables	146,309	146,029	280	(206)
2311. Prepaid Retirement	3,055,043	3,055,043		
2312. Notes on Premium	417,528		417,528	417,528
2313. State Tax and Premium Tax Reserve				
2314. Other Deposits	18,090	18,090		
2315. Properties Held for Sale	74,147	74,147		
2316. Ground Rents				
2317. Loans on Personal Security				
2318. Agreements				
2319. Policy Forms				
2320. Life Insurance				
2321. Software Inventory				
2322. Funds Segregated for Others				
2323. Automobile				
2324. Investments	3,666,445	180,280	3,486,165	3,390,447
2325. Other Write-Ins	1,000		1,000	1,000
2397. Totals (Lines 2304 through 2325) (Page 2, Line 2398)	14,055,810	9,923,644	4,132,166	4,240,753

OVERFLOW PAGE FOR WRITE-INS

**Page 3 - Continuation
LIABILITIES, SURPLUS AND OTHER FUNDS**

	1	2
	Current Statement Date	December 31 Prior Year

REMAINING WRITE-INS AGGREGATED AT LINE 03 FOR OTHER RESERVES REQUIRED BY LAW

0304. Reserve for Losses		
0305.		
0306.		
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0325.		
0397. Totals (Lines 0304 through 0325) (Page 3, Line 0398)		

REMAINING WRITE-INS AGGREGATED AT LINE 20 FOR OTHER LIABILITIES

2004. Reinsurance Payable	245,159	316,800
2005. Customer Trust and Escrow Deposits secured by Pledged Assets		
2006. Payable under Agreements		
2007. Unallocated Loss Adjustment Expense Reserve	20,000	20,000
2008. Other Payables		
2009. Estimated Liability concerning Captive Reinsurance		
2010. Other Reserves		
2011. Deferred Copiers		
2012. Deferred Rents		
2013. Outstanding Checks Greater than 1 Year Old		
2014. Unapplied Cash		
2015. Other Liabilities		
2016. Other Reinsurance		
2017. Accrued Payroll		
2018. Miscellaneous		
2019. Unspecified Loss Reserves		1,500
2020. Accrued Liabilities for Employee Benefits		
2021. Contingent Commissions Payable		
2022. Title Plant Loss Reserve		
2023. Accounts Payable		
2024. Segregated Funds Held for Others		
2025. Other Write-Ins		
2097. Totals (Lines 2004 through 2025) (Page 3, Line 2098)	265,159	338,300

Page 4 - Continuation
OPERATIONS AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

	1 Current Year to Date	2 Prior Year to Date	3 Prior Year Ended December 31
REMAINING WRITE-INS AGGREGATED AT LINE 02 FOR OTHER OPERATING INCOME			
0204. Miscellaneous Income	69,892	181,385	288,440
0205. Premiums Retained as Agent for Underwriter	291,767	306,750	1,289,471
0206. Management Fees			
0207. Title Plant Income	18,750	18,750	75,000
0208. Recording Service Fees			
0209. Ceded Reimbursement from Agents			
0210. Other Fees			
0211. Other Income			
0212. Title Examinations			
0213. Gross Premiums Ceded			
0214. Gain on Disposal of Assets			
0215. Estimated Premium Revenue			1,502,253
0216. Closing Fees			
0217. Foreclosure Income			
0218. Escrow and Settlement Services			
0219. Commission Income			
0220. Mortgage Division Income			
0221. License Fee Income			
0222. Correction of Errors affecting Surplus			
0223.			
0224.	4,881,270		
0225.			
0297. Totals (Lines 0204 through 0225) (Page 4, Line 0298)	5,261,679	506,885	3,155,164

REMAINING WRITE-INS AGGREGATED AT LINE 06 FOR OTHER OPERATING DEDUCTIONS			
0604. Loss (Gain) on Abandonment of Equipment			
0605. Contingent Commissions Expense			
0606. Agent's Fee and Reserve for Claims			
0607. Provision for Supplemental Reserve			
0608.			
0609.			
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0697. Totals (Lines 0604 through 0625) (Page 4, Line 0698)			

Page 4 - Continuation
OPERATIONS AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

	1 Current Year to Date	2 Prior Year to Date	3 Prior Year Ending December 31
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REMAINING WRITE-INS AGGREGATED AT LINE 12 FOR MISCELLANEOUS INCOME OR (LOSS)

1204. Processing Fee			
1205. Dividend - Title Plant			
1206. Subsidiary Income			
1207. Management Fees			
1208. Earned on Life Insurance on Officers			
1209. Loss (Gain) on Sale of Equipment			
1210. Retiree Supplemental Benefit Expense			
1211. Accounts Receivable Writeoff			
1212. Loss (Gain) on Stock Due to Impairment			
1213. Interagency Transfer to Housing Assistance			
1214. Plant Lease Income			
1215. Adjustment to Bond Amortization			
1216. Loss on Disposition of Fixed Assets			
1217. Interest Income			
1218.			
1219.			
1220.			
1221.			
1222.			
1223.			
1224.			
1225.			
1297. Totals (Lines 1204 through 1225) (Page 4, Line 1298)			

REMAINING WRITE-INS AGGREGATED AT LINE 30 FOR GAINS AND LOSSES IN SURPLUS

3004. Correction of error in Accounting for a Branch Position			
3005. Prior Period Tax Adjustment		2,036,170	(526,245)
3006. Gain on Disposition/Merger of Subsidiaries	3,383,892		2,110,094
3007. Accrued Pension Adjustment			
3008. Voluntary Loss Reserve			
3009. Adjustment to Prior Year State Taxes			
3010. Change in Non-Admitted Assets resulting from Merger of Subsidiaries			
3011. Service Contract Fees			
3012. Correction of error in presentation of change in Non-Admitted DTA			
3013. Unearned Compensation			
3014. Prior Period Change in Non-Admitted Assets			
3015. U.S. GAAP to Statutory Tax Adjustments			
3016. Merger of Wholly Owned Subsidiaries			
3017. Equity in Net Income (Loss) of Subsidiary			
3018. NAIC Change in Instructions			
3019. Correct Prior Year Tax Liability			
3020. Unreported Premium			
3021. Illinois Reserve Adjustment			
3022. Direct Debit to Retained Earnings - Prior Period Stat. Res. Adjustment			
3023. Prior Period Adjustment	(2,014,548)	(240,889)	250,886
3024. FIT Payable Adjustment		(1,867)	546
3025. Other Write-Ins			
3097. Totals (Lines 3004 through 3025) (Page 4, Line 3098)	1,369,344	1,793,414	1,835,281

OVERFLOW PAGE FOR WRITE-INS

Page 15 - Continuation

**SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN
Current Year to Date - Allocated by States and Territories**

	1 Is Insurer Licensed? (Yes or No)	Direct Premiums Written		Direct Losses Paid (Deducting Salvage)		Direct Losses Unpaid	
		2 Current Year To Date	3 Prior Year To Date	4 Current Year To Date	5 Prior Year To Date	6 Current Year To Date	7 Prior Year To Date

REMAINING WRITE-INS AGGREGATED AT LINE 58 FOR OTHER ALIEN

5804. Bahamas	X X X	70,110	189,347			600	8,685
5805. Korea	X X X	1,966,529	833,674	3,225		171,446	216,075
5806. Caribbean	X X X	188,176	74,352				
5807. Italy	X X X						
5808. Costa Rica	X X X						
5809. Bulgaria	X X X						
5810. Dominican Republic	X X X						
5811. Hong Kong	X X X	250,429	216,586				
5812. Bulk Reserves	X X X					136,000	136,000
5813. New Zealand	X X X			21,317	16,563	2,784	35,577
5814. Germany	X X X						
5815. Trinidad and Tabago	X X X						
5816. Ireland	X X X			5,785	200	156,147	15,800
5817. India	X X X						
5818. Bermuda	X X X						
5819. Poland	X X X						
5820. Guatemala	X X X						
5821. Czech Republic	X X X						
5822. Panama	X X X						
5823.	X X X						
5824.	X X X						
5825.	X X X						
5897. Totals (Lines 5804 thru 5825) (Page 15, Line 5898)	X X X	2,475,244	1,313,959	30,327	16,763	466,977	412,137